

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ANTHONY PULLOS

Case No. 08 B-23423

Debtor(s)

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

ALLAN J. DeMARS, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	<u>\$995,800.00</u>	Assets Exempt:	<u>\$103,542.88</u>
Total Distributions to Claimants:	<u>\$19,724.30</u>	Claims Discharged Without Payment:	<u>\$192,625.13</u>
Total Expenses of Administration:	<u>\$4,285.46</u>		

3) Total gross receipts of \$24,009.76 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$24,009.76 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS				
(from Exhibit 3)	\$1,903,672.74	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$4,285.46	\$4,285.46	\$4,285.46
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$0.00	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$161,657.02	\$140,919.80	\$140,919.80	\$19,724.30
TOTAL DISBURSEMENTS	\$2,065,329.76	\$145,205.26	\$145,205.26	\$24,009.76

4) This case was originally filed under chapter 7 on 09/04/2008 [*if applicable*, and it was converted to chapter 7 on _____]. The case was pending for 8 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/21/2009 By: /s/ ALLAN J. DeMARS
Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
checking account	1129-000	\$24,003.97
interest on invested funds	1270-000	\$5.79
TOTAL GROSS RECEIPTS		\$24,009.76

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
			\$0.00
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$0.00

EXHIBIT 3 - SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Aurora Loan Services	4210-000	\$197,946.00	\$0.00	\$0.00	\$0.00
Aurora Loan Services	4210-000	\$195,552.94	\$0.00	\$0.00	\$0.00
Aurora Loan Services	4210-000	\$205,000.00	\$0.00	\$0.00	\$0.00
Bob Taylor Jeep	4210-000	\$25,382.75	\$0.00	\$0.00	\$0.00
Countrywide	4210-000	\$235,954.00	\$0.00	\$0.00	\$0.00
Countrywide	4210-000	\$4,967.00	\$0.00	\$0.00	\$0.00
Countrywide	4210-000	\$231,780.00	\$0.00	\$0.00	\$0.00

UST Form 101-7-TDR (4/1/2009)

Countrywide	4210-000	\$4,866.00	\$0.00	\$0.00	\$0.00
Countrywide	4210-000	\$416,000.00	\$0.00	\$0.00	\$0.00
E-Loan	4210-000	\$32,714.25	\$0.00	\$0.00	\$0.00
First Midwest Bank	4210-000	\$14,163.00	\$0.00	\$0.00	\$0.00
GMAC	4210-000	\$59,520.00	\$0.00	\$0.00	\$0.00
GMAC	4210-000	\$55,706.00	\$0.00	\$0.00	\$0.00
GMAC	4210-000	\$60,710.22	\$0.00	\$0.00	\$0.00
Wachovia World Savings	4210-000	\$163,410.58	\$0.00	\$0.00	\$0.00
TOTAL SECURED CLAIMS		\$1,903,672.74	\$0.00	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Allan J. DeMars	2100-000	N/A	\$3,150.75	\$3,150.75	\$3,150.75
Allan J. DeMars	2200-000	N/A	\$8.46	\$8.46	\$8.46
Allan J. DeMars	3110-000	N/A	\$1,126.25	\$1,126.25	\$1,126.25
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	\$4,285.46	\$4,285.46	\$4,285.46

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		N/A	\$0.00		\$0.00
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	\$0.00		\$0.00

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
			\$0.00		\$0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00		\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Bank of America	7100-900	\$12,736.00			
Best Buy	7100-900	\$3,859.91			
Best Buy	7100-900	\$1,731.37			
Bose Retail Services	7100-900	\$1,034.03			
Capital One Bank (USA) NA	7100-900	\$15,853.00	\$16,373.90	\$16,373.90	\$2,291.83
Capital One	7100-900	\$14,105.06			
PYOD LLC successor to Citibank	7100-900	\$32,257.58	\$33,854.03	\$33,854.03	\$4,738.49
PYOD LLC successor to Citibank	7100-900	\$30,811.49	\$5,637.28	\$5,637.28	\$789.04
PYOD LLC successor to Citibank	7100-900	\$14,790.14	\$7,254.52	\$7,254.52	\$1,015.40
Discover Bank	7100-900	\$16,239.48	\$12,119.48	\$12,119.48	\$1,696.34
Discover Bank	7100-900	\$8,049.71			
Home Depot	7100-900	\$4,485.15			
Sears	7100-900	\$5,704.10			
Real Time Solutions as servicing agent for GMAC	7100-000	\$0.00	\$65,680.59	\$65,680.59	\$9,193.20
TOTAL GENERAL UNSECURED CLAIMS		\$161,657.02	\$140,919.80	\$140,919.80	\$19,724.30

EXHIBIT 8 - FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No. 08-23423Trustee Name: Allan J. DeMarsCase Name: ANTHONY PULLOSDate Filed (f) or Converted (c): 9/4/08 (F)For Period Ending: 12/31/09§341(a) Meeting Date: 10/21/08Claims Bar Date: 1/22/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$ 554(a) abandon DA=\$ 554(c) abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref #					
1 Debtor's residence 225 Deerpath-Schaumburg	180,000.00	0.00	DA		FA
2 4690 St. Croix Ln. #435 Naples, FL	200,000.00	0.00	DA		FA
3 7915 Preserve Circle-215 Naples, FL	200,000.00	0.00	DA		FA
4 1180 Reserve Way - 206 Naples, FL	200,000.00	0.00	DA		FA
5 1200 Reserve Way - 304 Naples, FL	200,000.00	0.00	DA		FA
6 checking account	24,003.97	24,003.97		24,003.97	FA
7 savings account	500.00	0.00	DA		FA
8 household furnishings	2,500.00	0.00	DA		FA
9 books, pictures	250.00	0.00	DA		FA
10 wearing apparel	500.00	0.00	DA		FA
11 jewelry	750.00	0.00	DA		FA
12 sports equipment	200.00	0.00	DA		FA
13 pension/retirement fund	80,000.00	0.00	DA		FA
14 IRA	3,292.88	0.00	DA		FA
15 interest in Amerinvest, Inc.	100.00	0.00	DA		FA
16 2006 Jeep Wrangler	15,000.00	0.00	DA		FA

17	2004 Ford Expedition	15,000.00	0.00	DA	FA
18	computers/printers	750.00	0.00	DA	FA
19	interest on invested funds				
				5.79	

TOTALS (Excluding unknown values)

24,003.97

24,009.76

(Total Dollar Amount in Column 6)

Initial Projected Date of Final Report (TFR): 2/09

Current Projected Date of Final Report (TFR): 2/2/09

EXHIBIT 9 - FORM 2
CASH RECEIPTS AND DISBURSEMENT RECORDS

Case No.: 08-23423
Case Name: ANTHONY PULLOS
Taxpayer ID#: 26-6611712
For Period Ending: 12/31/09

Trustee's Name: Allan J. DeMars
Bank Name: Bank of America
Initial CD #: CDI
Blanket bond (per case limit): 5,000,000
Separate bond (if applicable): _____
Money Market #: 375 555 0666

1 Trans. Date	2 Check or Ref. #	3 Paid to/ Received from	4 Description of Transaction	5 Uniform Transaction Code	6 Deposit \$	7 Disbursement \$	8 Money Market Balance
10/28/08	Ref 6	from debtor	turnover of funds in checking account	1129-000	24,003.97		24,003.97
10/31/08	Ref 19	Bank of America	interest on invested funds	1270-000	0.26		24,004.23
11/30/08	Ref 19	Bank of America	interest on invested funds	1270-000	1.97		24,006.20
12/31/08	Ref 19	Bank of America	interest on invested funds	1270-000	1.27		24,007.47
BALANCE CARRIED FORWARD							24,007.47
1/31/09	Ref 19	Bank of America	interest on invested funds	1270-000	0.40		24,007.87
2/28/09	Ref 19	Bank of America	interest on invested funds	1270-000	0.37		24,008.24
3/31/09	Ref 19	Bank of America	interest on invested funds	1270-000	1.52		24,009.76
4/16/09	Check 1001	Allan J. DeMars	trustee's fees	2100-000		3,150.75	20,859.01
4/16/09	Check 1002	Allan J. DeMars	reimbursement of expenses	2200-000		8.46	20,850.55
4/16/09	Check 1003	Allan J. DeMars	attorney's fees	3110-000		1,126.25	19,724.30

1 Trans. Date	2 Check or Ref. #	3 Paid to/ Received from	4 Description of Transaction	5 Uniform Transaction Code	6 Deposit \$	7 Disbursement \$	8 Money Market Balance
4/16/09	Check 1004	Capital One Bank (USA) NA	726(a)(2); 13.99682%	7100-000		2,291.83	17,432.47
4/16/09	Check 1005	PYOD LLC successor to Citibank	726(a)(2); 13.99682%	7100-900		1,015.40	16,417.07
4/16/09	Check 1006	PYOD LLC successor to Citibank	726(a)(2); 13.99682%	7100-900		4,738.49	11,678.58
4/16/09	Check 1007	PYOD LLC successor to Citibank	726(a)(2); 13.99682%	7100-900		789.04	10,889.54
4/16/09	Check 1008	Real Time Resolutions, Inc.	726(a)(2); 13.99682%	7100-000		9,193.20	1,696.34
4/16/09	Check 1009	Discover Bank	726(a)(2); 13.99682%	7100-900		1,696.34	0.00
COLUMN TOTALS							

TOTAL - ALL ACCOUNTS
 Checking#
 Money Market # 375 555 0666
 Savings #
 CD #CDI
 Net

NET DEPOSITS	NET DISBURSEMENTS	BALANCES
24,009.76	24,009.76	0.00
24,009.76	24,009.76	0.00
Excludes account transfers	Excludes payments to debtor	Total Funds on Hand
24,009.76	24,009.76	0.00